## GOVERNMENT OF TELANGANA ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of Rs.34,000=00(Rupees Thirty Four Thousand only) towards the payment of hire charges of Car No.TS05UD5444 Hired by the Transport, Roads & Buildings Department for the month of August, 2021 - Orders - Issued.

## TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 353

Dated: 20-10-2021. Read the following:-

- 1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated.16.06.2017.
- 2. G.O.Rt.No.449, T,R&B (OP) Dept., Dt:05.10.2020.
- 3. U.O.No.693251/246/A1/DCM/2020, Finance (DCM) Dept., Dt:16.10.2020.
- 4. The Bill received from Sri K.Jangaiah, Proprietor, Sai Kiran Travels, Hyd., Dt:02.09.2021.

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## ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.34,000=00(Rupees Thirty Four Thousand Only) towards the payment of hire charges of Car No. TS05UD5444hired by the Department for the month of August, 2021.

- 2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "Sri K.Jangaiah, Proprietor, SaiKiran Travels, Hyderabad, A/c. No.1446115000012830, KarurVysya Bank, SR Nagar Branch, IFSC:KVBL0001446.PAN No.AQYPK9392F.
- 3. The expenditure is debitable to "3451-Secretariat Economic Services 090-Secretariat 10 T,R&B Department 130-Office Expenses 134-Hiring of private vehicles".
- 4. This order issues with the concurrence of Finance (DCM) Department vide their U.O.No.1231813/312/A1/DCM/2021, DT:13.10.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY ADDITIONAL SECRETARY TO GOVERNMENT

То

Sri K.Jangaiah, Proprietor, SaiKiran Travels, Hyderabad. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad. The Accountant General, T.S., Hyderabad. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER